



Campaign Finance Report

Victor Jett Contreras for State Senate
Committee #: 201000302

Treasurer: Castillo, Clemente
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Candidate Name: Contreras, Victor Jett
Office Sought: State Senator - District No. 16

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 30, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,198.21
Total Cash Receipts this Reporting Period:	\$21,699.00
Total Cash Disbursements this Reporting Period:	\$2,622.65
Cash Balance at End of Reporting Period:	\$20,274.56

Report ID: 65988

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$3,205.37
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$170.00	\$0.00	\$170.00	\$1,285.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,699.00	\$0.00	\$21,699.00	\$26,609.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,622.65	\$0.00	\$2,622.65	\$8,980.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$54.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,622.65	\$0.00	\$2,622.65	\$9,034.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,622.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Schulz, Claudia	08/18/2010	\$50.00	\$50.00
Address:	2132 E Caldwell St, Phoenix, AZ 85042		Cash	
Occupation:	Homemaker, N/A			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/19/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Anaya-Pena, Margie F Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cardenas, Santa Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cardenas, Virginia Q Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cerecedes, Carolina Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Diaz, Victor Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Dominguez, Lydia Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Garza, Dolores S Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Hernandez, Ignacio Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Morataya, Yunion Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Nava, Victor Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Pantoja, Frankie, Sr. Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Personey, Thomas Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Quiroz, Maria Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Robles, Guadalupe Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Robles, Rafael Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Rocha, Rogelio Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Salgado, Magdalena J Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Sanchez, Edward M Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Sanchez, Ramon Address:	08/07/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Straight, Dan	08/07/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Arvizo, Ramon M	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Avila, Jose C	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Avila, Maria E	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Borboa, Yolanda	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Camargo, Emma	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Castro, Maria	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Flores, Guadalupe C	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gomez, Mary L	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Gonzales, Mike M	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Hernandez, Esther	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lopez, Rosie	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Urias, Connie	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Villalobos, Christine	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Zurita, Wilfrido I	08/08/2010	\$5.00	\$5.00
Address:			Cash	
Total of Clean Elections Qualifying Contributions			\$170.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$170.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Clean Elections	08/05/2010	\$1,110.00	\$1,280.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	\$5 Clean Election Contributions			
Name:	arizona democratic party	08/05/2010	\$20.04	\$170.04
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Jack In the Box	08/09/2010	\$11.54	\$11.54
Address:	2330 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	08/09/2010	\$6.01	\$34.28
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	The Roosevelt	08/09/2010	\$17.00	\$17.00
Address:	816 N 3rd St, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Transfirst LLC	08/10/2010	\$14.53	\$14.53
Address:	5151 Arapahoe Ave, Boulder, CO 80303		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CC Transaction Fee			
Name:	Arizona Clean Elections	08/12/2010	\$170.00	\$1,280.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	\$5 Clean Election Contributions			
Name:	Arizona Secretary of State	08/15/2010	\$50.00	\$50.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Name:	Church's Chicken	08/19/2010	\$6.86	\$6.86
Address:	4245 S Central Ave, Phoenix, AZ 85040		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Salt & Pepper	08/19/2010	\$16.67	\$95.97
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sierra, Carlos	08/19/2010	\$1,200.00	\$1,200.00
Address:	1524 N McAllister Ave, Tempe, AZ 85281		Cash	
Occupation:	Legislative Assistant, Senator John McCain			
Category:	Professional Services - Consultants			
Memo:	Media & GOTV			

Total of Operating Expenses	\$2,622.65	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,622.65	

